

**Warrick County Claims for Payment
Monday, August 24, 2020**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
8/6/2020	5 Star Security Systems	General Obligation Bond 2018	General Supplies	No Department	\$ 210.00	015928
8/6/2020	5 Star Security Systems	General	Other Services & Chrg	County Commissioners	\$ 2,020.00	015928
8/6/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$ 100.00	015929
8/6/2020	Boonville Natural Gas Corp.	Health	Utilities	No Department	\$ 27.62	015930
8/6/2020	Boonville Utilities	General	Utilities	Court House Annex	\$ 46.04	015931
8/6/2020	Boonville Utilities	General	Utilities	Court House Annex	\$ 2,677.28	015931
8/6/2020	Boonville Utilities	General	Utilities	Court House Annex	\$ 20.97	015931
8/6/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$ 50.00	015932
8/6/2020	Chandler Utilities	General	Utilities	County Assessor	\$ 12.46	900994
8/6/2020	Terry W. Dayvolt	General	Per Diem	Plan Commission	\$ 50.00	015937
8/6/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$ 2,409.00	900995
8/6/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	\$ 25.67	900997
8/6/2020	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	\$ 515.00	901001
8/6/2020	HESS & HESS, LLC	Tax Sale Redemption	Redemption Payouts	No Department	\$ 2,196.79	015934
8/6/2020	HESS & HESS, LLC	Tax Sale Surplus	Surplus Payouts	No Department	\$ 1,149.56	015934
8/6/2020	Doris Horn	General	Per Diem	Plan Commission	\$ 50.00	900996
8/6/2020	Jagoe Land Corporation	Escrow/Retainer Account	Sdwalk Brookstone Sub Sect 2	No Department	\$ 2,458.50	015935
8/6/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	\$ 697.50	900998
8/6/2020	Michael Moesner	General	Per Diem	Plan Commission	\$ 50.00	900999
8/6/2020	Power Systems Properties LLC	General	Rent	County Assessor	\$ 1,525.00	901000
8/6/2020	U.S. Bank	General	Equip Maint	Plan Commission	\$ 210.43	015938
8/6/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$ 50.00	901002
8/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$ 514.80	015939
8/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$ 2,419.10	015939
8/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$ 8,795.05	015939
8/6/2020	Vectren Energy Delivery	General	Utilities	Court House Annex	\$ 15.92	015939
8/6/2020	Williams, Beth	General	Travel Expense	Emergency Services	\$ 12.14	015940
8/6/2020	Mike Winge	General	Per Diem	Plan Commission	\$ 50.00	015936
8/6/2020	Doty, Jared	General	Unappropriated-Exp	No Department	\$ 24.12	015933
8/6/2020	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	\$ 1,456.50	901006
8/6/2020	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	\$ 34,776.75	901005
8/6/2020	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	\$ 4,033.00	901004
8/6/2020	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	\$ 23,410.33	901003
8/6/2020	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	\$ 5,078.17	015942
8/6/2020	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	\$ 164,229.33	015941
8/6/2020	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	\$ 663,939.59	015943
8/7/2020	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	\$ 12,942.48	015944
8/7/2020	Allstate Insurance Co	PR Withholding-Insurance	Boston Mutual	No Department	\$ 631.37	015946
8/7/2020	Boston Mutual Life Insurance C	PR Withholding-Insurance	Boston Mutual	No Department	\$ 1,659.00	015949
8/7/2020	Stahl, Jeffrey	General	Per Diem	Emergency Services	\$ 50.00	901016
8/7/2020	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	\$ 1,070.00	015955
8/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 80.84	015947
8/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 128.53	015947
8/7/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$ 425.00	901014
8/7/2020	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	\$ 500.00	901014
8/7/2020	Barclay, Jack	Local Road & Street	Repairs	No Department	\$ 44.99	901008
8/7/2020	Barclay, Jack	Local Road & Street	Repairs	No Department	\$ 9.98	901008
8/7/2020	BYERS, STEVEN	General	Per Diem	Emergency Services	\$ 50.00	901010
8/7/2020	BYERS, STEVE	General	Per Diem	Emergency Services	\$ 50.00	901009
8/7/2020	Boonville Utilities	General	Utilities	Jail	\$ 1,412.31	015948
8/7/2020	Boonville Natural Gas Corp.	General	Utilities	Jail	\$ 255.00	015947
8/7/2020	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	\$ 46.23	015947
8/7/2020	B & B Mowing LLC	LIT Economic Development	Wellness Trail Maintenance	No Department	\$ 1,745.00	901007
8/7/2020	B & B Mowing LLC	LIT Economic Development	N Warrick Indus PK	No Department	\$ 200.00	901007
8/7/2020	SPARKS, DEBRA	Park & Recreation	Unappropriated	No Department	\$ 300.00	015954
8/7/2020	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	\$ 1,272.60	901015
8/7/2020	PSC	Statewide 911	Contract Services	No Department	\$ 161.39	015953
8/7/2020	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	\$ 4,674.02	015952
8/7/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$ 6,930.00	901013
8/7/2020	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$ 1,620.00	901013
8/7/2020	JSK Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	\$ 135.00	901013
8/7/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	\$ 19.89	015951
8/7/2020	Gorman, Charles T.	General	Per Diem	Emergency Services	\$ 50.00	015950
8/7/2020	Fuhs, Jennifer	Community Corrections	General Supplies	No Department	\$ 14.99	901012
8/7/2020	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	\$ 226.60	901011
8/7/2020	Wow! Business	LIT Economic Development	Freidman Park	No Department	\$ 145.67	901020
8/7/2020	Verl White	General	Per Diem	Emergency Services	\$ 50.00	901018

8/7/2020	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	\$	134.40	901019
8/7/2020	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	\$	30.01	015959
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	121.97	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	19.89	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	51.10	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	11.33	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Freidman Park	No Department	\$	173.95	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	382.54	015958
8/7/2020	Vectren Energy Delivery	LIT Economic Development	Utilities	No Department	\$	22.00	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	23.04	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	20.82	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	130.86	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	88.32	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	99.04	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	111.32	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	495.80	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	270.12	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	407.46	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	433.33	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	759.57	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	285.06	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	27.24	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	677.79	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	29.00	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	335.44	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	2,297.90	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	224.15	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.81	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	72.65	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	6.81	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	32.96	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.51	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	9.51	015958
8/7/2020	Vectren Energy Delivery	Park & Recreation	Utilities	No Department	\$	17.52	015958
8/7/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.18	015957
8/7/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	\$	35.18	015957
8/7/2020	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	\$	77.55	015956
8/7/2020	Total Court Services	Wccc Program Income	Equipment	No Department	\$	607.75	901017
8/7/2020	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	\$	2,435.32	015966
8/12/2020	GLASS, KAYLYNNE	Election And Registration	Meals & Lodging	No Department	\$	5.85	015980
8/12/2020	GLASS, KAYLYNNE	Election And Registration	Travel Expense	No Department	\$	57.77	015980
8/12/2020	GLASS, KAYLYNNE	Election And Registration	Absent Voters Boards	No Department	\$	45.00	015980
8/12/2020	GLASS, KAYLYNNE	Election And Registration	Absent Voters Boards	No Department	\$	45.00	015980
8/12/2020	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	\$	2,400.00	015982
8/12/2020	Centric Technologies	General	Equip Maint	Central Dispatch Center	\$	212.50	015979
8/12/2020	Centric Technologies	General	Equip Maint	Central Dispatch Center	\$	255.00	015979
8/12/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	303.68	015984
8/12/2020	Morrie Doll	General	Attorney	Plan Commission	\$	778.91	901037
8/12/2020	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	\$	5,960.00	015983
8/12/2020	Boonville Utilities	DD/DC Program Income	Operating Expenses	No Department	\$	71.39	015977
8/12/2020	BARADA ASSOCIATES INC.	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$	33.90	015976
8/12/2020	Alpha Laser Services	General	Equip Maint	County Council	\$	9.11	901036
8/12/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,399.91	015985
8/12/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	3,409.35	015985
8/12/2020	Business Equipment	General	Equip Maint	County Sheriff	\$	20.63	015978
8/12/2020	American Legal Publishing Corp	General	Contract Services	County Commissioners	\$	31.20	015975
8/12/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	\$	1,500.00	901041
8/12/2020	Wth Technology, Inc.	General	Contract Services	County Commissioners	\$	900.00	901041
8/12/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	502.70	901039
8/12/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	502.70	901039
8/12/2020	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	\$	125.68	901039
8/12/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	\$	141.60	901040
8/12/2020	Alpha Laser Services	General	Contract Services	County Commissioners	\$	46.32	901036
8/12/2020	American Legal Publishing Corp	General	Contract Services	County Commissioners	\$	3.90	015975
8/12/2020	American Legal Publishing Corp	General	Contract Services	County Commissioners	\$	40.00	015975
8/12/2020	Sarah Ellard	General	Pauper Document Copies	Circuit Court	\$	4,252.50	901038
8/12/2020	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	\$	6,620.68	015981
8/12/2020	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	\$	1,655.17	015981
8/12/2020	Morrie Doll	General	Legal Services	County Commissioners	\$	150.00	901037
8/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	56.99	015993
8/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	58.99	015993

8/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	117.98	015993
8/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	56.99	015993
8/12/2020	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	\$	58.99	015993
8/12/2020	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	\$	3,675.00	901042
8/12/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	\$	331.52	901043
8/12/2020	Neopost Postage On Call	Election And Registration	Postage	No Department	\$	2,000.00	015990
8/12/2020	U.S. Bank	General	Contract Services	Emergency Services	\$	119.64	015994
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	10.25	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	13.15	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	10.25	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	10.25	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	620.07	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	11.92	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	7.81	015995
8/12/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	\$	37.40	015995
8/12/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	65.34	015992
8/12/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	375.88	015992
8/12/2020	Storage Guardian	General	Contract Services-Lic Fee	Data Processing (Computers)	\$	172.79	015992
8/12/2020	Sprint	Building Commission	Equip Maint	No Department	\$	43.73	901045
8/12/2020	Sprint	Wccc Program Income	Communication	No Department	\$	52.94	901045
8/12/2020	Sprint	Wccc Program Income	Cell Phones	No Department	\$	38.66	901045
8/12/2020	Sprint	Justice Partners Addictions Re	Office Equipment	No Department	\$	29.99	901045
8/12/2020	Sprint	LIT Economic Development	Communication	No Department	\$	43.73	901045
8/12/2020	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	47.87	901045
8/12/2020	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	594.57	901045
8/12/2020	Sprint	Motor Vehicle Highway	Communication	Engineering Department	\$	43.73	901045
8/12/2020	Sprint	Pretial Diversion	Contract Services	No Department	\$	222.99	901045
8/12/2020	Sprint	Storm Water Management Oper	Communication	No Department	\$	245.91	901045
8/12/2020	Sprint	General	Contract Services	County Coroner	\$	26.04	901045
8/12/2020	Sprint	General	Communication	County Surveyor	\$	26.69	901045
8/12/2020	Sprint	General	Cell Phones	County Commissioners	\$	881.02	901045
8/12/2020	Sprint	General	Other Services & Chrg	County Commissioners	\$	387.79	901045
8/12/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	164.36	901044
8/12/2020	BAUMBERGER, PAUL & MARCIA	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	16,000.00	015986
8/12/2020	BENDER, BRENDA	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	7,000.00	015987
8/12/2020	KELLER, MARK AND JENNIFER	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	1,000.00	015989
8/12/2020	RAMSEY, MARK & JENNY	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	35,000.00	015991
8/12/2020	Burton, John I	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	16,000.00	015988
8/12/2020	Arab	General	Fuel & Pest Control	Court House Annex	\$	95.00	015996
8/12/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$	13,072.08	016000
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Clerk Of The Courts-Annual Fee	General	Membership Dues	County Prosecutor	\$	180.00	015997
8/12/2020	Duke Energy	LIT Economic Development	Utilities	No Department	\$	127.02	015998
8/12/2020	Duke Energy	LIT Economic Development	Utilities	No Department	\$	9.18	015998
8/12/2020	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	\$	950.00	901046
8/12/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	\$	521.00	901047
8/12/2020	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	\$	118.41	901048
8/12/2020	Spectrum	Park & Recreation	Communication	No Department	\$	109.99	901049
8/12/2020	Spectrum	General	Communication	County Commissioners	\$	414.07	901049
8/12/2020	Spectrum	Statewide 911	Contract Services	No Department	\$	120.00	901049
8/12/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	ELberfeld Sewer 2017	No Department	\$	92.50	901050
8/12/2020	The Town Of Newburgh	LIT Economic Development	Rent	No Department	\$	500.00	901051
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	62.75	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	45.96	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	25.98	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	14.99	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	18.97	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	22.28	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	38.98	015999
8/12/2020	Tractor Supply Co	Park & Recreation	Animal Food	No Department	\$	19.99	015999
8/12/2020	U.S. Bank	General	Equip Maint	Veterans Service Officer	\$	41.75	016001
8/12/2020	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	\$	7.40	016002
8/12/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	53.43	016003
8/12/2020	Warrick Publishing Co	General	Legal Notices	Plan Commission	\$	25.07	016003
8/12/2020	Wow! Business	LIT Economic Development	Communication	No Department	\$	224.80	901052
8/12/2020	X-SOFT, INC.	General	General Supplies	County Assessor	\$	1,000.00	016004

8/12/2020	X-SOFT, INC.	General	Official Records	County Assessor	\$	1,000.00	016004
8/12/2020	X-SOFT, INC.	General	Equip Maint	County Assessor	\$	1,000.00	016004
8/12/2020	X-SOFT, INC.	General	Contract Services	Data Processing (Computers)	\$	15,000.00	016004
8/12/2020	X-SOFT, INC.	Reassessment	Contract Services	No Department	\$	12,200.00	016004
8/12/2020	X-SOFT, INC.	Sales Disclosure-County Share	Expense	No Department	\$	2,800.00	016004
8/12/2020	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	\$	10,531.69	901053
8/12/2020	Lynnette Lewellyn	Health	Health-Vaccine	No Department	\$	109.95	016006
8/12/2020	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	\$	2,475.00	016009
8/12/2020	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	\$	1,750.00	016009
8/12/2020	Tom Naas Homes	Cumulative Drainage	Contract Services	No Department	\$	2,550.00	016009
8/12/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	13.89	016008
8/12/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	13.19	016008
8/12/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	28.42	016008
8/12/2020	Staples Credit Plan	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	21.99	016008
8/12/2020	PADGETT, NANCY	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	12,250.00	016007
8/12/2020	Ubelhor Tree Service LLC	Cumulative Drainage	Contract Services	No Department	\$	650.00	016011
8/12/2020	Warrick County 4-h Council	LIT Economic Development	4-H Club Assoc LIT	No Department	\$	5,000.00	901057
8/12/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	54.55	016010
8/12/2020	U.S. Bank	General	Equip Maint	County Sheriff	\$	107.46	016010
8/12/2020	First Advantage Insurance	General	Workmen's Comp	County Commissioners	\$	16,758.00	901055
8/12/2020	AT&T	General	Communication	Central Dispatch Center	\$	82.51	016005
8/12/2020	Alpha Laser Services	General	General Supplies	Clerk Of Circuit Court	\$	91.19	901054
8/12/2020	Alpha Laser Services	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	5.18	901054
8/12/2020	Law Enforcement Training Board	Sheriff Cont Ed Law	Continuing Education	No Department	\$	50.00	901056
8/12/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	\$	397.60	016012
8/12/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	\$	170.40	016012
8/12/2020	U.S. Bank	Reassessment	Contract Services	No Department	\$	54.02	016015
8/12/2020	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	\$	50.13	901058
8/12/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	\$	95.50	901062
8/12/2020	Wow! Business	General	Communication	County Assessor	\$	96.47	901062
8/12/2020	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	500.00	901060
8/12/2020	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	\$	15.00	901061
8/12/2020	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	\$	14,403.75	016014
8/12/2020	Thomson Reuters West Payment C	General	Law Books	Circuit Court	\$	1,036.56	016013
8/12/2020	U.S. Bank	Juvenile Prob-Circuit	Office Equipment	No Department	\$	83.00	016015
8/12/2020	Alpha Laser Services	General	Contract Services	Emergency Services	\$	26.50	901059
8/12/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	\$	5.00	901059
8/12/2020	Alpha Laser Services	General	Contract Services	Emergency Services	\$	30.00	901059
8/12/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	\$	7.86	901059
8/12/2020	Alpha Laser Services	General	Contract Services	Emergency Services	\$	40.00	901059
8/12/2020	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	\$	9.04	901059
8/13/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	164.36	016016
8/13/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	\$	125.00	016030
8/13/2020	Hydromax USA, LLC	Storm Water Management Oper	Storm Water Projects	No Department	\$	2,085.00	901069
8/13/2020	U.S. Bank	Storm Water Management Oper	Equipment	No Department	\$	231.21	016029
8/13/2020	U.S. Bank	General	Equip Maint	County Council	\$	90.16	016029
8/13/2020	Indiana State Bar Association	General	Dues & Subscriptions	Superior Court #1	\$	126.50	016026
8/13/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	\$	1,495.73	016027
8/13/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	\$	254.27	016027
8/13/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	\$	56.37	016028
8/14/2020	Gossett, Susan	Reassessment	Office Supplies	No Department	\$	9.26	016038
8/14/2020	BARTLEY, JACE	Surplus/Excess Tax	Refunds	No Department	\$	112.56	016031
8/14/2020	Indiana State Police Trng.Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	188.00	016040
8/14/2020	Newburgh Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	56.00	016043
8/14/2020	I.C.O. Training Fund	Law Enforcement Cont Ed	Continuing Education	No Department	\$	20.00	016039
8/14/2020	Chandler Police Department	Law Enforcement Cont Ed	Continuing Education	No Department	\$	56.00	016035
8/14/2020	City Of Boonville	Law Enforcement Cont Ed	Continuing Education	No Department	\$	52.00	016037
8/14/2020	Warrick County Treasurer	Law Enforcement Cont Ed	Continuing Education	No Department	\$	220.00	016048
8/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	595.06	016033
8/14/2020	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	28.10	016033
8/14/2020	VALIANT, JEFF	General	Per Diem	Plan Commission	\$	50.00	901071
8/14/2020	WILLIS, JEFF	General	Per Diem	Plan Commission	\$	50.00	901072
8/14/2020	BYERS, WILLIAM	General	Per Diem	Plan Commission	\$	50.00	016034
8/14/2020	CHILDRESS, ALEXANDRA	General	Pauper Document Copies	Superior Court #1	\$	693.50	016036
8/14/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016046
8/14/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	\$	12.85	016046
8/14/2020	Michele Busing	Adult Probation-Circuit	Travel Expense	No Department	\$	25.00	016041
8/14/2020	Sam's Club/gecgb	Park & Recreation	Concession Supplies	No Department	\$	156.84	016044
8/14/2020	Neopost Postage On Call	General	Postage	Superior Court #1	\$	3,000.00	016042

8/14/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016046
8/14/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	\$	15.12	016046
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.13	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	16.19	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.58	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	51.50	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	983.31	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	154.52	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	12.84	016047
8/14/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	6.81	016047
8/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016046
8/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016046
8/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016046
8/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016046
8/14/2020	Unifirst Corporation	General	Contract Services	County Commissioners	\$	13.15	016046
8/14/2020	Vectren Energy Delivery	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	122.14	016047
8/14/2020	Wow! Business	General	Communication	County Commissioners	\$	5,184.00	901073
8/14/2020	U.S. Bank	DCCC Adult Comm Based Supervis	Contract Services	No Department	\$	98.00	016045
8/14/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	45.54	016032
8/14/2020	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	20.00	016032
8/14/2020	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	175.20	901070
8/14/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	43.73	901086
8/14/2020	Sprint	Election And Registration	Cell Phones	No Department	\$	445.00	901086
8/17/2020	Fine & Hatfield, PC	General	County Attorney	County Commissioners	\$	4,000.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	192.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	65.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	2,992.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	121.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	672.00	901088
8/17/2020	Fine & Hatfield, PC	General	Legal Services	County Commissioners	\$	1,000.00	901088
8/17/2020	Fine & Hatfield, PC	General	Other Services & Chrg	County Commissioners	\$	12,320.00	901088
8/17/2020	CENTRAL SQUARE	Statewide 911	Contract Services	No Department	\$	11,520.00	016066
8/17/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	\$	56.06	016068
8/17/2020	First Bankcard	General	Grounds & Parking	Court House Annex	\$	179.98	016068
8/17/2020	First Bankcard	General	Contract Services	County Commissioners	\$	59.69	016068
8/17/2020	First Bankcard	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	25.59	016068
8/17/2020	First Bankcard	Building Commission	General Supplies	No Department	\$	104.00	016067
8/17/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	312.50	016073
8/17/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	1,330.00	016073
8/17/2020	Waggoner Irwin Scheele Asc Inc	General	Other Services & Chrg	County Council	\$	6,727.50	016073
8/17/2020	Purdue University Collections	General	Continuing Education	Extension Service	\$	111.22	016069
8/17/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	\$	816.65	901087
8/17/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	\$	204.16	901087
8/17/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	\$	65.98	016065
8/17/2020	AMAZON CAPITAL SERVICES	General	General Supplies	County Commissioners	\$	47.36	016065
8/17/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	\$	153.37	016074
8/17/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	\$	2,470.28	016072
8/17/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016071
8/17/2020	Unifirst Corporation	General	Uniforms	County Sheriff	\$	7.26	016071
8/17/2020	Treasurer Of State	General	Training/Travel	County Sheriff	\$	40.00	016070
8/17/2020	Treasurer Of State	General	Training/Travel	County Sheriff	\$	40.00	016070
8/18/2020	Evapar	Statewide 911	Contract Services	No Department	\$	1,125.00	901099
8/18/2020	Warrick County Recorder	General	Unappropriated-Exp	No Department	\$	25.00	016088
8/18/2020	Warrick County Recorder	General	Unappropriated-Exp	No Department	\$	25.00	016088
8/18/2020	Warrick County Recorder	General	Unappropriated-Exp	No Department	\$	25.00	016088
8/18/2020	Warrick County Recorder	General	Unappropriated-Exp	No Department	\$	25.00	016088
8/18/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	8.30	901104
8/18/2020	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	\$	15.69	901104
8/18/2020	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	\$	635.91	901104
8/18/2020	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	\$	77.80	901104
8/18/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,065.00	901102
8/18/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	715.00	901102
8/18/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	1,302.50	901102
8/18/2020	Rqaw Corporation	Safe Routes To School Match	Warrick Trails Srts	No Department	\$	890.00	901105
8/18/2020	American Structurepoint Inc	Highway Donations	General Discretionary	No Department	\$	10,776.00	901098
8/18/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	124.80	016086
8/18/2020	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	\$	53.95	016081
8/18/2020	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	\$	1,529.98	901107
8/18/2020	U.S. Bank	General	Contract Services	County Commissioners	\$	96.18	016085
8/18/2020	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	\$	125.00	016089
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,319.50	016087

8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,684.87	016087
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	2,898.53	016087
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	75.20	016087
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,385.06	016087
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,601.73	016087
8/18/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	\$	1,194.67	016087
8/18/2020	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	\$	1,107.04	901103
8/18/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	2,762.76	901101
8/18/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	3,463.20	901101
8/18/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	\$	1,121.48	901101
8/18/2020	Metzger Construction Co Inc.	Edit-Construction	Local Bridge Projects '18	No Department	\$	12,868.85	901101
8/18/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	693.75	901106
8/18/2020	Stoll Keenon Ogden P LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	\$	138.75	901106
8/18/2020	Keller Shroeder	General	Contract Services	County Commissioners	\$	1,088.00	901100
8/18/2020	BURGENDORF, BRAD	General	Gas,Oil, Lubricants	County Sheriff	\$	25.00	016080
8/18/2020	Johnson, Diana	General	Unappropriated-Exp	No Department	\$	120.00	016082
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	310.13	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	5,033.50	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,882.56	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	622.15	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	512.85	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	275.87	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	943.82	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	612.63	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	240.57	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	352.82	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	548.74	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,418.00	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,537.54	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	16,557.03	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	36,721.31	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	303.62	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	305.86	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	727.01	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	4,057.32	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	10,565.69	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,317.41	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	810.08	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	548.80	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	553.96	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	5,335.58	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	544.05	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	313.71	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	509.41	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	244.84	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	2,286.69	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	544.11	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	238.02	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	263.51	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	261.57	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	394.40	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	235.50	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	301.78	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	3,077.46	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	790.72	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	283.68	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,268.99	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	320.39	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	547.91	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	242.95	016084
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	507.37	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	3,467.49	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	242.00	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	10,574.75	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	8,054.49	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	1,868.29	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	13,661.96	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	700.88	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	8,191.76	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	471.44	016083
8/18/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	\$	10,174.90	016083

8/18/2020	Business Communications Soluti	General	Communication	Central Dispatch Center	\$	62.50	901111
8/18/2020	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	\$	13,332.48	016096
8/18/2020	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	\$	23,913.05	016095
8/18/2020	U.S. Bank	Building Commission	Equip Maint	No Department	\$	71.73	016097
8/25/2020	Springfield Electric Supply	Park & Recreation	Maintenance Supplies	No Department	\$	99.66	901025
8/25/2020	Sisco's American Hose & Hydrau	Park & Recreation	Maintenance Supplies	No Department	\$	62.19	901024
8/25/2020	Indoff, Inc.	Community Corrections	General Supplies	No Department	\$	76.36	015965
8/25/2020	Gem Chemical Company, Inc.	LIT Economic Development	Freidman Park	No Department	\$	363.77	901023
8/25/2020	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	\$	225.44	015964
8/25/2020	Coca Cola Bottling Co	LIT Economic Development	Freidman Park	No Department	\$	270.25	015963
8/25/2020	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	\$	615.52	015963
8/25/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	80.00	015962
8/25/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	128.00	015962
8/25/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	40.00	015962
8/25/2020	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	\$	124.00	015962
8/25/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$	260.66	901022
8/25/2020	CDW Government, Inc.	Adult Prob-Superiors	Equipment	No Department	\$	762.48	901022
8/25/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	189.00	015961
8/25/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	105.00	015961
8/25/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	42.00	015961
8/25/2020	American Screening Corporation	Wccc Program Income	Drug & Alcohol Testing	No Department	\$	84.00	015961
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	9.09	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	7.90	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	3.49	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	19.99	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	13.98	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	27.96	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	7.99	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	8.38	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	21.35	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	1.99	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	38.19	015960
8/25/2020	Aigner Hardware	Park & Recreation	Maintenance Supplies	No Department	\$	19.90	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	23.97	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	44.99	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.94	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	37.57	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	27.94	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	16.97	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	14.16	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	4.49	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	22.31	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	31.99	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	54.86	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	8.69	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	16.99	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	32.64	015960
8/25/2020	Aigner Hardware	General	Buildings	Court House Annex	\$	28.95	015960
8/25/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	145.91	901021
8/25/2020	Altstadt's	General	General Supplies	4-D Program (Child Support)	\$	9.75	901021
8/25/2020	Altstadt's	General	General Supplies	County Prosecutor	\$	9.08	901021
8/25/2020	Aigner Hardware	Cumulative Capital Development	Judicial Ctr HVAC	No Department	\$	9.07	015960
8/25/2020	Aigner Hardware	Cumulative Capital Development	Judicial Ctr HVAC	No Department	\$	42.86	015960
8/25/2020	Aigner Hardware	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	\$	11.88	015960
8/25/2020	Siegels	General	Uniforms	Jail	\$	461.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	488.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	295.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	383.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	342.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	391.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	439.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	5.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	29.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	29.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	195.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	344.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	276.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	58.00	901032
8/25/2020	Dorothy Mckendree	General	General Supplies	County Recorder	\$	9.99	015972
8/25/2020	DINE EQUIPMENT INC.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	24,019.76	901027
8/25/2020	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	\$	515.00	901026

8/25/2020	CONCEPT SOUND & LIGHT, INC.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	4,574.00	015971
8/25/2020	Schum Monuments Incorporated	General	Burial of Soldiers	County Commissioners	\$	100.00	015974
8/25/2020	Elite K-9 Inc	K-9/Sheriff Donations	Expense	No Department	\$	728.51	901029
8/25/2020	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	\$	26.30	901028
8/25/2020	Aigner Hardware	General	Buildings	Jail	\$	23.94	015970
8/25/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	41.60	901031
8/25/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	176.46	901030
8/25/2020	Myron Corp	2020 Problem Solving Grant	Expense	No Department	\$	549.42	015973
8/25/2020	The Change Companies	Recovery Resources	General Supplies	No Department	\$	435.38	901033
8/25/2020	Siegels	General	Uniforms	Jail	\$	415.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	383.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	380.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	423.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	435.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	342.99	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	104.00	901032
8/25/2020	Siegels	General	Uniforms	Jail	\$	476.99	901032
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	37.83	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	38.11	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	25.59	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	38.11	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	14.40	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	325.65	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	183.95	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	482.57	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	86.71	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	\$	1,488.77	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	51.46	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	38.11	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	43.19	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	43.21	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	\$	16.97	901035
8/25/2020	Elite K-9 Inc	K-9/Sheriff Donations	Expense	No Department	\$	248.99	901034
8/25/2020	Vel Communications	Statewide 911	Communication-Repair	No Department	\$	250.00	901068
8/25/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	10.40	901067
8/25/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	0.59	901067
8/25/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	80.17	901067
8/25/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	4.56	901067
8/25/2020	Boonville Lawn And Garden Inc.	General	Buildings	Court House Annex	\$	44.22	016018
8/25/2020	Evansville State Hospital (425	General	Health-Care Inmates	County Commissioners	\$	135.00	016019
8/25/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	172.15	901064
8/25/2020	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	\$	230.54	901064
8/25/2020	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	\$	917.68	901064
8/25/2020	Grainger	General	Other Services & Chrg	County Commissioners	\$	17.18	016021
8/25/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	255.00	901066
8/25/2020	Piranha Shredding/Recycling In	General	Other Services & Chrg	County Commissioners	\$	45.00	901066
8/25/2020	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	\$	45.00	901066
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	83.55	901067
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	(1.20)	901067
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	21.18	901067
8/25/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	\$	79.37	901067
8/25/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	\$	4.51	901067
8/25/2020	Alpha Laser Services	Guardian Ad Litem	Contract Services	No Department	\$	143.00	901063
8/25/2020	Galls, LLC	General	Uniforms	County Sheriff	\$	866.99	016020
8/25/2020	Renewable Resources	LIT Economic Development	Freidman Park	No Department	\$	125.00	016024
8/25/2020	Vaxcare Corporation	Health	Health-Vaxcare	No Department	\$	392.73	016025
8/25/2020	Medtox Laboratories, Inc.	Health	Personal Health-Med.	No Department	\$	13.92	901065
8/25/2020	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	\$	8.23	016022
8/25/2020	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	\$	37.21	016022
8/25/2020	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	\$	57.03	016023
8/25/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	\$	(31.99)	016023
8/25/2020	ATLAS COMMERCIAL PRODUCTS	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	\$	15,239.71	016017
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	91.96	901067
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	109.43	901067
8/25/2020	Quill Corporation	General	General Supplies	County Auditor	\$	(99.99)	901067

8/25/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	65.84	901077
8/25/2020	ERB Equipment Company	Local Road & Street	Repairs	No Department	\$	(30.00)	901077
8/25/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	\$	49.40	901075
8/25/2020	Nix Sanitary Service	Local Road & Street	Lease	No Department	\$	210.00	016061
8/25/2020	Daylight Land Management, LLC	Edit-Construction	Prospect Drive	No Department	\$	4,857.50	016055
8/25/2020	B-Hive Printing	General	General Supplies	County Prosecutor	\$	44.00	016051
8/25/2020	Whitledge Tree Service LLC	Local Road & Street	Repairs	No Department	\$	2,300.00	016064
8/25/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	901085
8/25/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	\$	100.00	016050
8/25/2020	Law Chevrolet Buick Pontiac	Building Commission	Gas,Oil, Lubricants	No Department	\$	66.63	901081
8/25/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	\$	124.00	016054
8/25/2020	Gem Chemical Company, Inc.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	37.52	901078
8/25/2020	Gem Chemical Company, Inc.	DCCC Adult Comm Based Supervis	Office Equipment	No Department	\$	1.00	901078
8/25/2020	Lawson Products, Inc.	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	139.36	016060
8/25/2020	Grainger	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	\$	159.03	016057
8/25/2020	Perfection Driveline Inc - CTC	Local Road & Street	Hardware & Tools	No Department	\$	101.54	016063
8/25/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	50.00	901079
8/25/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	16.20	901079
8/25/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	\$	8.20	901079
8/25/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	\$	86.83	901080
8/25/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	\$	79.61	901076
8/25/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Hardware & Tools	No Department	\$	1.80	016053
8/25/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Hardware & Tools	No Department	\$	29.38	016053
8/25/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	\$	637.13	901074
8/25/2020	Paramount Sales Group, LLC	Local Road & Street	Hardware & Tools	No Department	\$	1,293.00	016062
8/25/2020	Vision Green	Local Road & Street	Materials	No Department	\$	239.70	901084
8/25/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	\$	3.98	901082
8/25/2020	Lab Repco	IMMUNIZATION COOPERATIVE AGREE	Equip Maint	No Department	\$	3,823.00	016059
8/25/2020	Don's Muffler Shop	Health	Repairs	No Department	\$	382.95	016056
8/25/2020	Sternberg International Inc	Health	Repairs	No Department	\$	127.55	901083
8/25/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	\$	410.50	016058
8/25/2020	Harris Law LLC	General	Pauper Document Copies	Superior Court #1	\$	1,027.50	016058
8/25/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	2.59	016049
8/25/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	7.75	016049
8/25/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	98.67	016049
8/25/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	4.00	016049
8/25/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	\$	43.96	016049
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	816.64	016052
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	246.45	016052
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	34.00	016052
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,200.00	016052
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	1,142.50	016052
8/25/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	\$	366.25	016052
8/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	108.00	016054
8/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	367.50	016054
8/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	216.00	016054
8/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	649.20	016054
8/25/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	\$	294.00	016054
8/25/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	177.88	016078
8/25/2020	Pro Tex All Company	General	Other Services & Chrg	County Commissioners	\$	103.13	901097
8/25/2020	Nichols Electric Supply	General	Buildings	Court House Annex	\$	203.10	901096
8/25/2020	CDW Government, Inc.	General	Buildings	Court House Annex	\$	640.00	901090
8/25/2020	WAYMIRE'S AUTO PARTS	General	Motorized Equip	County Sheriff	\$	985.68	016079
8/25/2020	WAYMIRE'S AUTO PARTS	General	Vehicle Repair And Maintenance	County Sheriff	\$	656.62	016079
8/25/2020	Mobilex	General	Physical & Medical	Jail	\$	60.00	901095
8/25/2020	Mobilex	General	Physical & Medical	Jail	\$	120.00	901095
8/25/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	\$	48.10	901094
8/25/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	\$	4,165.00	901093
8/25/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	\$	936.25	901092
8/25/2020	Grainger	General	Buildings	Jail	\$	(24.60)	016077
8/25/2020	Grainger	General	Buildings	Jail	\$	36.25	016077
8/25/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	\$	294.81	901091
8/25/2020	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	\$	457.00	901089
8/25/2020	Aigner Hardware	General	Buildings	Jail	\$	17.76	016075
8/25/2020	Aigner Hardware	General	Buildings	Jail	\$	62.59	016075
8/25/2020	Aigner Hardware	General	Buildings	Jail	\$	7.48	016075
8/25/2020	Euronique Inc.	General Obligation Bond 2018	General Supplies	No Department	\$	8,643.00	016076
8/25/2020	Forterra Pipe & Precast-Midsou	Storm Water Management Oper	Storm Water Projects	No Department	\$	270.00	016091
8/25/2020	Bailey's	Health	Health-Environ	No Department	\$	68.00	901108
8/25/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	9.99	016092

8/25/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	209.49	016092
8/25/2020	Office Depot, Incorporated	General	General Supplies	Extension Service	\$	63.60	016092
8/25/2020	B-Hive Printing	Local Health Maintenance	Vaccine	No Department	\$	15.10	016090
8/25/2020	B-Hive Printing	Health	Animal Control	No Department	\$	36.10	016090
8/25/2020	Quill Corporation	Election And Registration	General Supplies	No Department	\$	77.97	901109
8/25/2020	Subscriber Renewals	Storm Water Management Oper	General Supplies	No Department	\$	33.00	016094
8/25/2020	Sherry Smith	General	Pauper Document Copies	Superior Court #1	\$	382.50	901110
8/25/2020	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	\$	191.62	016093
Total:						\$ 1,633,245.34	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, August 24th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,633,245.34 Dated this 24th day of August, 2020. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor